



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

1st QUARTER CY 2022

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Joe Clayton".

Joe Clayton, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: January - March 2022 (1st Quarter CY 2022)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	19	31	31	27	11	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	3	1	3	4	1	0	12
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	2	0	0	1	1	0	4
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	0	0	0	0	0
3	Total number of facilities in noncompliance this quarter	5	3	7	5	4	0	24
4	Compliance rate (%) ((#1- #3)/#1)	85.3	84.2	77.4	83.9	85.2	100.0	84.3
5	Facilities in noncompliance, RESOLUTION PENDING	0	2	4	0	2	0	8
6	Facilities RESOLVED from last quarter	1	2	2	1	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	3	2	7	1	3	0	16

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: January - March 2022 (1st Quarter CY 2022)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	124	27	2	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	10	2	0	12
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	4	0	0	4
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	0	0
3	Total number of facilities in noncompliance this quarter	19	5	0	24
4	Compliance rate (%) ((#1- #3)/#1)	84.7	81.5	100.0	84.3
5	Facilities in noncompliance, RESOLUTION PENDING	5	3	0	8
6	Facilities RESOLVED from last quarter	6	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	12	4	0	16

DATE: 8/19/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/22 TO 03/31/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

CARROLLTON WWTP		RESOLVED, EXP REC'D - UV EQUIP ISSUES. NO EXCEEDS SINCE 9/2021.
CARROLLTON (NER)	RESOLVED	
MO0096318 \$		
E.COLI	001A EFF 07/31/21, 09/30/21	RE 09/30/21 2C RESOLVED
CARUTHERSVILLE WWTF		RESOLVED, EXP REC'D - 2Cs DUE TO AERATION & WWTF WORK. CAV CONDUCTED. NO 2Cs SINCE 8/2021.
CARUTHERSVILLE (SER)	RESOLVED	
MO0095028 \$		
NH3	001A CHR 12/31/19 - 02/29/20,	RE 07/31/21 2C RESOLVED
	08/31/20 - 07/31/21	
E.COLI	001A CHR 09/30/20 - 10/31/20,	RE 08/31/21 2C RESOLVED
	04/30/21 - 08/31/21	
CHARLESTON WWTF		NON-COMPLIANT, EXP REC'D - 2Cs DUE TO COLD TEMPS. NO 2Cs SINCE 04/2022.
CHARLESTON (SER)	NEW	
MO0120081		
NH3	001M CHR 01/31/22 - 02/28/22	NC 02/28/22 2C PERMIT EFFLUENT VIOLATION
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. EVALUATING I&I ASSESSMENT.
WEBB CITY (SWR)	RESOLVED PENDING	
MO0040185 \$		
ZN	002MICH 02/29/20 - 08/31/20,	RP 03/31/22 2C RESOLVED PENDING
	10/31/20 - 03/31/22	
DEXTER EAST LAGOON		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES.
DEXTER (SER)	RESOLVED PENDING	
MO0023213 \$		
NH3 (AS N)	001A CHR 02/28/17 - 01/31/20,	RP 03/31/22 2C RESOLVED PENDING
	04/30/20 - 6/30/20,	
	09/30/20 - 03/31/22	
DCSD WWTP 2		NON-COMPLIANT, RO CONTACTED TO REMIND.
O'FALLON (SLR)	NEW	
MO0116572		
PERMIT SCHEDULE RPT OVERDUE	RPT 01/28/22	NC 02/28/22 2B MISSING I&I REPORT
EUREKA WWTF		NON-COMPLIANT, UNDER ENF - ACQUISITION AOC PENDING. RO CONTACTED TO REMIND OF LATE REPORT.
EUREKA (SLR)	DIFFERENT	
MO0039659		
SS % RMVL	004A CHR 04/30/21 - 11/30/21	RP 11/30/21 2C RESOLVED PENDING
PERMIT SCHEDULE RPT OVERDUE	RPT 10/01/21	NC 11/01/21 2B MISSING STATUS/PROGRESS RPT
PERMIT SCHEDULE RPT OVERDUE	RPT 01/28/22	NC 02/28/22 2B MISSING I&I REPORT

DATE: 8/19/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/22 TO 03/31/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

NAME	REGION	VIOLATION STATUS	STATUS	DATE	CODE	COMMENTS
FARMINGTON EAST WWTP FARMINGTON (SER) MO0028860 NH3 (AS N)		RESOLVED, REPLACING WWTP. NO NEW EXCEEDANCES. RESOLVED				
		001M EFF 06/30/21, 08/31/21	RE	08/31/21	2C	RESOLVED
FESTUS-CRYSTAL CITY WWTP CRYSTAL CITY (SLR) MO0080632 \$ NH3 (AS N)		RESOLVED, EXP REC'D. IDENTIFIED CAUSE-WORKING W/ ENGINEER. UNDER RO SOC. NO 2Cs SINCE 8/2021 RESOLVED				
		001A CHR 04/30/19, 06/30/19, 8/31/19 11/30/19 - 01/31/20, 5/31/20, 07/31/20 - 02/28/21, 06/30/21 08/31/21	RE	08/31/21	2C	RESOLVED
HOLLISTER WWTF HOLLISTER (SWR) MO0116041 NHS (AS N)		NON-COMPLIANT, INSPECTION - LOW & NOV ISSUED. EXP. REC'D - UPGRADING WWTF. DIFFERENT				
		001M CHR 07/31/21 - 09/30/21, 11/31/21, NC 03/31/22		03/31/22	2C	CHRONIC EFFLUENT VIOLATION
PHOS.		001M CHR 10/31/21 - 11/30/21, 01/331/22 NC 03/31/22		03/31/22	2C	CHRONIC EFFLUENT VIOLATION
PERMIT SCHEDULE RPT OVERDUE		RPT 01/28/22	NC	02/28/22	2B	MISSING I&I REPORT
JOPLIN, TURKEY CRK WWTP CALIFORNIA (SWR) MO0103349		NON-COMPLIANT, RO CONTACTED TO REMIND. NEW				
PERMIT SCHEDULE RPT OVERDUE		RPT 03/31/22	NC	04/31/22	2B	MISSING SEWER EXT. REPORT
KC, BIRMINGHAM WWTP KANSAS CITY (KCR) MO0049531		NON-COMPLIANT, RO CONTACTED TO REMIND. NEW				
PERMIT SCHEDULE RPT OVERDUE		RPT 03/31/22	NC	04/30/22	2B	MISSING I&I REPORT
KC, BLUE RIVER WWTP KANSAS CITY (KCR) MO0024911 \$		NON-COMPLIANT, EQUIP ISSUES/CONSTRUCTION. LOW ISSUED. EXP REC'D. NO 2Cs SINCE 03/2022. DIFFERENT				
TSS		001M CHR 08/31/21 - 03/31/22	NC	03/31/22	2C	CHRONIC EFFLUENT VIOLATION
BOD		001M CHR 12/31/21 - 03/31/22	NC	03/31/22	2C	CHRONIC EFFLUENT VIOLATION
PERMIT SCHEDULE RPT OVERDUE		RPT 03/31/22	NC	04/30/22	2B	MISSING I&I REPORT
PERMIT SCHEDULE RPT OVERDUE		RPT 03/31/22	NC	04/30/22	2B	MISSING CSO LTCP REPORT

DATE: 8/19/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/22 TO 03/31/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

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INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

KC, FISHING RIVER WWTP KANSAS CITY (KCR) MO0048313 PERMIT SCHEDULE RPT OVERDUE	NON-COMPLIANT, RO CONTACTED TO REMIND. NEW RPT 03/31/22	NC	04/30/22	2B	MISSING I&I REPORT
LIBERTY WWTP LIBERTY (KCR) MO0137111 NH3	RESOLVED, CAV CONDUCTED - NO EXCEEDS SINCE 7/2021. RESOLVED 001M EFF 06/30/21 - 07/31/21	RE	07/31/21	2C	RESOLVED
MARSHFIELD WWTP MARSHFIELD (NER) MO0040843 E.COLI	RESOLVED, UV EQUIP./HYDRAULIC OVERLOAD ISSUES. WORKING W/ENG & RO. NO 2CS AFTER 02/2022. RESOLVED 002A CHR 10/31/20, 01/31/21 - 03/31/21 05/31/21, 06/30/21, 08/31/21, 09/30/21, 10/31/21, 12/31/21	RE	12/31/21	2C	RESOLVED
MARYVILLE WWTP MARYVILLE (KCR) MO0033286 \$ NH3	NON-COMPLIANT, EXPLANATION RECEIVED - NO EXCEEDS SINCE 3/2022. NEW 001A CHR 01/31/22 - 03/31/22	NC	03/31/22	2C	CHRONIC EFFLUENT VIOLATION
MOUNT VERNON WWTP MOUNT VERNON (SWR) MO0022381 CD	RESOLVED PENDING, LAB ISSUE - RESOLVED - NO EXCEEDANCES SINCE 12/31/21. RESOLVED PENDING 001Q EFF 09/30/21, 12/31/21	RP	12/31/21	2C	RESOLVED PENDING
PARK HILLS MINERAL BELT WWTP BONNE TERRE (SER) MO0103560 \$ NH3 TSS	NON-COMPLIANT, EXP REC'D - 2Cs DUE TO HIGH FLOWS FROM RAIN. NO 2Cs SINCE 04/2022. NEW 001A CHR 12/31/21 - 02/28/22 001A EFF 12/31/21, 03/31/22	NC NC	02/28/22 03/31/22	2C 2C	CHRONIC EFFLUENT VIOLATION CHRONIC EFFLUENT VIOLATION
SAVANAH WWTF SAVANNAH (KCR) MO0026336 E.COLI PERMIT SCHEDULE RPT OVERDUE	NON-COMPLIANT, ISSUE RESOLVED - NO 2Cs SINCE 10/31/21. RO CONTACTED TO REMIND OF I&I REPORT. DIFFERENT 001A EFF 10/31/21 RPT 01/28/22	RP NC	10/31/21 02/28/22	2C 2B	RESOLVED PENDING MISSING I&I REPORT

DATE: 8/19/2022

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

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FROM: 01/01/22 TO 03/31/22

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SEDALIA CENTRAL WWTP		RESOLVED PENDING, INSPECTED 06/2022 - LOW AND COMPLIANCE SCHEDULE.					
SEDALIA (NER)		RESOLVED PENDING					
MO0023019							
NH3		001A EFF 09/30/21, 11/30/21 - 03/31/22	RP	03/31/22	2C	RESOLVED PENDING	
SEDALIA NORTH WWTP		RESOLVED PENDING, REPLACING WWTP. NEW EXCEEDANCES. INSPECTED 06/2022 - ISSUED RNOV TO ENF.					
SEDALIA (NER)		RESOLVED PENDING					
MO0023027							
CU		001Q CHR 12/31/20, 03/31/20, 06/30/20, 03/31/21, 06/30/21, 9/30/21, 12/31/21, 03/03/22	RP	03/31/22	2C	RESOLVED PENDING	
NH3		001M CHR 12/31/20 - 03/31/21, 06/30/21 - 09/30/21, 11/30/21 - 02/28/22	RP	02/28/22	2C	RESOLVED PENDING	
ST. JAMES WWTP		RESOLVED, NO NEW EXCEEDANCES.					
ST. JAMES (CFO)		RESOLVED					
MO0093564 \$							
E.COLI		001M EFF 07/31/21 - 08/31/21	RE	08/31/21	2C	RESOLVED	
TRENTON MUNICIPAL UTILITIES WWTP		NON-COMPLIANT, RO CONTACTED TO REMIND.					
TRENTON (NER)		NEW					
MO0039748							
PERMIT SCHEDULE RPT OVERDUE		RPT 02/01/22	NC	03/01/22	2B	MISSING STATUS/PROGRESS REPORT	
UNION WWTF		NON-COMPLIANT, RO CONTACTED TO REMIND.					
UNION (SLR)		NEW					
MO0025283							
PERMIT SCHEDULE RPT OVERDUE		RPT 01/28/22	NC	02/28/22	2B	MISSING I&I REPORT	
WASHINGTON WWTP		NON-COMPLIANT, RO CONTACTED TO REMIND.					
WASHINGTON (SLR)		NEW					
MO0025810							
PERMIT SCHEDULE RPT OVERDUE		RPT 01/28/22	NC	02/28/22	2B	MISSING I&I REPORT	

DATE: 8/19/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/22 TO 03/31/22

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RE RESOLVED

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ANSCHUTZ-MADISON MINE
 FREDERICKTOWN (SER)
 MO0098752
 CO

RESOLVED PENDING, UNDER ENF - AOC PENDING. NEW EXCEEDS AT NEW OUTFALLS.
 RESOLVED PENDING

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 03/31/22 2C RESOLVED PENDING
 05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 12/31/20 - 07/31/21,
 09/30/21 - 03/31/22

NI 002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 03/31/22 2C RESOLVED PENDING
 05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 03/31/22

CU 002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 03/31/22 2C RESOLVED PENDING
 04/30/18, 09/30/18,
 04/30/19 - 06/30/19, 12/31/19,
 02/29/20 - 06/30/20, 08/31/20,
 09/30/20, 12/31/20, 02/28/21,
 06/30/21 - 03/31/22

FREEBOARD 0050MCHR 12/31/19 - 03/31/20 NC 01/31/22 2C CHRONIC EFFLUENT VIOLATION
 05/31/20 - 8/31/20
 10/31/20 - 06/30/21,
 08/31/21 - 01/31/22

CD 002A CHR 02/28/21 - 07/31/21 NC 02/28/22 2C CHRONIC EFFLUENT VIOLATION
 09/30/21 - 02/28/22

CU 001A CHR 02/28/21 - 06/30/21, NC 03/31/22 2C CHRONIC EFFLUENT VIOLATION
 08/31/21 - 03/31/22

LD 001A CHR 02/28/21 - 03/31/22 NC 03/31/22 2C CHRONIC EFFLUENT VIOLATION
 LD 002A CHR 02/28/21 - 03/31/22 NC 03/31/22 2C CHRONIC EFFLUENT VIOLATION
 NI 001A CHR 07/31/21 - 10/31/21 RP 10/31/21 2C RESOLVED PENDING
 TSS 002A CHR 09/30/21 - 11/30/21 RP 11/30/21 2C RESOLVED PENDING
 CHLOR/SULF 001A CHR 08/31/21 - 10/31/21 RP 10/31/21 2C RESOLVED PENDING

DATE: 8/19/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/22 TO 03/31/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

AMEREN-LABADIE ENRGY CTR NON-COMPLIANT, RO CONTACTED TO REMIND.
ST. LOUIS (SLR) NEW

MO0004812
PERMIT SCHEDULE RPT OVERDUE RPT 02/28/22 NC 03/28/22 2B MISSING ANNUAL REPORT

DOE RUN - FLETCHER MINE/MILL NON-COMPLIANT, EXP REC'D - VANDALISM, CORRECTIVE ACTIONS IMPLEMENTED. NEW 2CS 01/2022.
CENTERVILLE (SER) NEW

MO0001856
LD 001LFEFF 12/31/21, 01/31/22 NC 01/31/22 2C PERMIT EFFLUENT VIOLATION

DOE RUN - GLOVER FACILITY RESOLVED PENDING, EXP REC'D - PROCESS UPSET, CORRECTIVE ACTIONS IMPLEMENTED. NEW 2CS 03/2022.
ANNAPOLIS (SER) RESOLVED PENDING

MO00001121
CADMIUM 003M EFF 09/30/21, 11/30/21 RP 11/30/21 2C RESOLVED PENDING

PEA RIDGE RESOURCES RESOLVED PENDING, UNDER ENF. NEW OWNER-NEW PERMIT ISSUED 7/1/22.
SULLIVAN (SER) RESOLVED PENDING

MO0000574
SULFATE 001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

2nd QUARTER CY 2022

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

Joe Clayton, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: April - June 2022 (2nd Quarter CY 2022)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	19	31	31	27	11	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	1	0	3	1	1	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	1	1	1	1	0	4
3	Total number of facilities in noncompliance this quarter	3	3	9	2	3	0	20
4	Compliance rate (%) ((#1- #3)/#1)	91.2	84.2	71.0	93.5	88.9	100.0	86.9
5	Facilities in noncompliance, RESOLUTION PENDING	2	2	5	0	1	0	10
6	Facilities RESOLVED from last quarter	3	1	1	4	2	0	11
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	3	3	6	0	3	0	15

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: April - June 2022 (2nd Quarter CY 2022)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	28	2	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	5	1	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	4	0	0	4
3	Total number of facilities in noncompliance this quarter	16	4	0	20
4	Compliance rate (%) ((#1- #3)/#1)	87.0	85.7	100.0	86.9
5	Facilities in noncompliance, RESOLUTION PENDING	7	3	0	10
6	Facilities RESOLVED from last quarter	9	2	0	11
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	15	4	0	19

DATE: 11/15/2022
MAJOR MUNICIPAL

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 04/01/22 TO 06/30/22

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
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BOLIVAR WWTP		NON-COMPLIANT, UNDER ENF. AOC FOR SSOs. I&I CAUSING EXCEEDS.
BOLIVAR	(SWR)	NEW
MO0022373		
E.COLI		001A CHR 04/30/22 - 06/30/22 NC 06/30/22 2C CHRONIC EFFLUENT VIOLATION
NH3		001A CHR 04/30/22 - 06/30/22 NC 06/30/22 2C CHRONIC EFFLUENT VIOLATION
CARROLLTON WWTP		NON-COMPLIANT, EXP REC'D - UV EQUIP ISSUES. NO EXCEEDS SINCE 8/2022.
CARROLLTON	(NER)	SAME
MO0096318	\$	
E.COLI		001A CHR 04/30/22 - 06/30/22 NC 06/30/22 2C CHRONIC EFFLUENT VIOLATION
CHARLESTON WWTF		NON-COMPLIANT, EXP REC'D - 2Cs DUE TO COLD TEMPS - CORRECTED. NO 2Cs SINCE 04/2022.
CHARLESTON	(SER)	SAME
MO0120081		
NH3		001M CHR 01/31/22 - 02/28/22, 04/30/22 NC 04/30/22 2C CHRONIC EFFLUENT VIOLATION
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. EVALUATING I&I ASSESSMENT.
WEBB CITY	(SWR)	RESOLVED PENDING
MO0040185	\$	
ZN		002MICH 02/29/20 - 08/31/20, RP 06/30/22 2C RESOLVED PENDING 10/31/20 - 06/30/22
E.COLI		001M CHR 04/30/22 - 06/30/22 NC 06/30/22 2C CHRONIC EFFLUENT VIOLATION
CUBA WWTP		NON-COMPLIANT, EXP REC'D - CORRECTED. NO 2Cs SINCE 04/2022.
CUBA	(SER)	NEW
MO0094919	\$	
NH3		001M EFF 03/31/22, 04/30/22 NC 04/30/22 2C PERMIT EFFLUENT VIOLATION
DEXTER EAST LAGOON		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES.
DEXTER	(SER)	RESOLVED PENDING
MO0023213	\$	
NH3 (AS N)		001A CHR 02/28/17 - 01/31/20, RP 06/30/22 2C RESOLVED PENDING 04/30/20 - 6/30/20, 09/30/20 - 06/30/22
E. COLI		001A EFF 04/30/22, 05/31/22 RP 05/31/22 2C RESOLVED PENDING
DCSD WWTP 2		RESOLVED
O' FALLON	(SLR)	RESOLVED
MO0116572		
PERMIT SCHEDULE RPT OVERDUE		RPT 01/28/22 RE 02/28/22 2B RESOLVED - I&I REPORT REC'D

DATE: 11/15/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 04/01/22 TO 06/30/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

NAME	LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER	INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
EUREKA WWTF	EUREKA	(SLR)	NON-COMPLIANT, UNDER ENF - ACQUISITION AOC PENDING. NOV ISSUED FOR LATE REPORTS.							
			SAME							
				MO0039659						
				SS % RMVL	004A	CHR 04/30/21 - 11/30/21	RE	11/30/21	2C	RESOLVED
				PERMIT SCHEDULE RPT OVERDUE		RPT 10/01/21	NC	11/01/21	2B	MISSING STATUS/PROGRESS RPT
				PERMIT SCHEDULE RPT OVERDUE		RPT 01/28/22	NC	02/28/22	2B	MISSING I&I REPORT
EXCELSIOR SPRINGS WWTF	EXCELSIOR SPRINGS	(KCR)	NON-COMPLIANT, EXPLANATION REC'D.- NO EXCEEDS SINCE 9/2022.							
			NEW							
				MO0028843						
				BISPHTHALATE	001A	EFF 03/31/22 - 04/30/22	NC	04/30/22	2C	PERMIT
HOLLISTER WWTF	HOLLISTER	(SWR)	NON-COMPLIANT, INSPECTION - NOV. UPGRADES/IMPRVMTS TO WWTF. RO MONITOR'G. NO 2CS SINCE 09/2022.							
			SAME							
				MO0116041						
				NHS (AS N)	001M	CHR 07/31/21 - 09/30/21, 11/31/21, NC 01/31/22, 03/31/22 - 06/30/22		06/30/22	2C	CHRONIC EFFLUENT VIOLATION
				PHOS.	001M	CHR 10/31/21 - 11/30/21, 01/31/22, NC 03/31/22, 05/31/22 - 06/30/22		06/30/22	2C	CHRONIC EFFLUENT VIOLATION
				E.COLI	001M	CHR 04/30/22 - 06/30/22	NC	06/30/22	2C	CHRONIC EFFLUENT VIOLATION
				BOD	001M	EFF 04/30/22, 06/30/22	NC	06/30/22	2C	PERMIT EFFLUENT VIOLATION
				PERMIT SCHEDULE RPT OVERDUE		RPT 01/28/22	RE	02/28/22	2B	RESOLVED - I&I REPORT REC'D
JOPLIN, TURKEY CRK WWTP	CALIFORNIA	(SWR)	RESOLVED							
			RESOLVED							
				MO0103349						
				PERMIT SCHEDULE RPT OVERDUE		RPT 03/31/22	RE	04/31/22	2B	RESOLVED - SEWER EXT. RPT REC'D
KC, BIRMINGHAM WWTP	KANSAS CITY	(KCR)	RESOLVED							
			RESOLVED							
				MO0049531						
				PERMIT SCHEDULE RPT OVERDUE		RPT 03/31/22	RE	04/30/22	2B	RESOLVED - I&I REPORT REC'D
KC, BLUE RIVER WWTP	KANSAS CITY	(KCR)	RESOLVED PENDING, EQUIP ISSUES/CONSTRUCTION. LOW ISSUED. EXP REC'D. NO 2Cs SINCE 03/2022.							
			RESOLVED PENDING							
				MO0024911 \$						
				TSS	001M	CHR 08/31/21 - 03/31/22	RP	03/31/22	2C	RESOLVED PENDING
				BOD	001M	CHR 12/31/21 - 03/31/22	RP	03/31/22	2C	RESOLVED PENDING
				PERMIT SCHEDULE RPT OVERDUE		RPT 03/31/22	RE	04/30/22	2B	RESOLVED - I&I REPORT REC'D
				PERMIT SCHEDULE RPT OVERDUE		RPT 03/31/22	RE	04/30/22	2B	RESOLVED - CSO LTCP RPT REC'D

DATE: 11/15/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 04/01/22 TO 06/30/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

KC, FISHING RIVER WWTP
 KANSAS CITY (KCR)
 MO0048313
 PERMIT SCHEDULE RPT OVERDUE
 RPT 03/31/22
 RE 04/30/22 2B RESOLVED - I&I REPORT REC'D

MARYVILLE WWTP
 MARYVILLE (KCR)
 MO0033286 \$
 NH3
 001A CHR 01/31/22 - 03/31/22
 RP 03/31/22 2C RESOLVED PENDING

MOUNT VERNON WWTP
 MOUNT VERNON (SWR)
 MO0022381
 CD
 001Q EFF 09/30/21, 12/31/21
 RE 12/31/21 2C RESOLVED

PARK HILLS MINERAL BELT WWTP
 BONNE TERRE (SER)
 MO0103560 \$
 NH3
 TSS
 001A CHR 12/31/21 - 02/28/22
 RP 02/28/22 2C RESOLVED PENDING
 001A EFF 12/31/21, 03/31/22
 RP 03/31/22 2C RESOLVED PENDING

SAVANNAH WWTF
 SAVANNAH (KCR)
 MO0026336
 E.COLI
 PERMIT SCHEDULE RPT OVERDUE
 RPT 01/28/22
 RE 10/31/21 2C RESOLVED
 RE 02/28/22 2B RESOLVED - I&I REPORT REC'D

DATE: 11/15/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 04/01/22 TO 06/30/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

NAME	REGION	VIOLATION STATUS	STATUS	DATE	CODE	COMMENTS
SEDALIA CENTRAL WWTP		RESOLVED PENDING, INSPECTED 06/2022 - LOW AND COMPLIANCE SCHEDULE.				
SEDALIA	(NER)	RESOLVED PENDING				
MO0023019						
NH3		001A EFF 09/30/21, 11/30/21 - 03/31/22	RP	06/30/22	2C	RESOLVED PENDING
		04/30/22, 06/30/22				
BOD		001A EFF 03/31/22, 06/30/22	RP	06/30/22	2C	RESOLVED PENDING
SEDALIA NORTH WWTP		RESOLVED PENDING, REPLACING WWTP. NEW EXCEEDANCES. INSPECTED 06/2022 - ISSUED RNOV TO ENF.				
SEDALIA	(NER)	RESOLVED PENDING				
MO0023027						
CU		001Q CHR 12/31/20, 03/31/20, 06/30/20, 03/31/21, 06/30/21, 9/30/21, 12/31/21, 03/03/22, 06/30/22	RP	06/30/22	2C	RESOLVED PENDING
NH3		001M CHR 12/31/20 - 03/31/21, 06/30/21 - 09/30/21, 11/30/21 - 02/28/22	RP	02/28/22	2C	RESOLVED PENDING
SIKESTON WWTP		NON-COMPLIANT, UNDER ENF. INSPECTED 7/5/22 - NOV W/ SOC FOR UPGRADES/IMPROVEMENTS.				
SIKESTON	(SER)	NEW				
MO0035009	\$					
E.COLI		001M CHR 04/30/22 - 06/30/22	NC	06/30/22	2C	CHRONIC EFFLUENT VIOLATIONS
NH3		001M CHR 03/31/22, 04/30/22 - 06/30/22	NC	06/30/22	2C	CHRONIC EFFLUENT VIOLATIONS
CBOD		001M CHR 01/31/22, 04/30/22 - 06/30/22	NC	06/30/22	2C	CHRONIC EFFLUENT VIOLATIONS
TSS		001M CHR 04/30/22 - 06/30/22	NC	06/30/22	2C	CHRONIC EFFLUENT VIOLATIONS
TRENTON MUNICIPAL UTILITIES WWTP		RESOLVED				
TRENTON	(NER)	RESOLVED				
MO0039748						
PERMIT SCHEDULE RPT OVERDUE		RPT 02/01/22	RE	03/01/22	2B	RESOLVED - STATUS/PRGS RPT REC'D
UNION WWTF		RESOLVED				
UNION	(SLR)	RESOLVED				
MO0025283						
PERMIT SCHEDULE RPT OVERDUE		RPT 01/28/22	RE	02/28/22	2B	RESOLVED - I&I REPORT REC'D
WASHINGTON WWTP		RESOLVED				
WASHINGTON	(SLR)	RESOLVED				
MO0025810						
PERMIT SCHEDULE RPT OVERDUE		RPT 01/28/22	RE	02/28/22	2B	RESOLVED - I&I REPORT REC'D

DATE: 11/15/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 04/01/22 TO 06/30/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

.....

WEST PLAINS WWTP

NON-COMPLIANT, UNDER ENF - AOC PENDING. INSPECTED 4/26/22 - LOW.

WEST PLAINS

(SER)

NEW

MO0096610 \$

E.COLI

001M CHR 02/28/22, 04/30/22 - 06/30/22 NC 06/30/22 2C CHRONIC EFFLUENT VIOLATIONS

NH3

001M CHR 04/30/22 - 06/30/22 NC 06/30/22 2C CHRONIC EFFLUENT VIOLATIONS

DATE: 11/15/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 04/01/22 TO 06/30/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENF - AOC PENDING. NEW EXCEEDS.

FREDERICKTOWN

(SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 06/30/22 2C RESOLVED PENDING

05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 12/31/20 - 07/31/21,
 09/30/21 - 06/30/22

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 06/30/22 2C RESOLVED PENDING

05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 06/30/22

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 06/30/22 2C RESOLVED PENDING

04/30/18, 09/30/18,
 04/30/19 - 06/30/19, 12/31/19,
 02/29/20 - 06/30/20, 08/31/20,
 09/30/20, 12/31/20, 02/28/21,
 06/30/21 - 06/30/22

FREEBOARD

0050MCHR 12/31/19 - 03/31/20 RP 01/31/22 2C RESOLVED PENDING

05/31/20 - 8/31/20
 10/31/20 - 06/30/21,
 08/31/21 - 01/31/22

CD

002A CHR 02/28/21 - 07/31/21 NC 06/30/22 2C CHRONIC EFFLUENT VIOLATION

09/30/21 - 02/28/22
 04/30/22, 06/30/22

CU

001A CHR 02/28/21 - 06/30/21, NC 05/31/22 2C CHRONIC EFFLUENT VIOLATION

08/31/21 - 05/31/22

LD

001A CHR 02/28/21 - 05/31/22 NC 05/31/22 2C CHRONIC EFFLUENT VIOLATION

LD

002A CHR 02/28/21 - 04/30/22, 06/30/22 NC 06/30/22 2C CHRONIC EFFLUENT VIOLATION

NI

001A CHR 07/31/21 - 10/31/21 RE 10/31/21 2C RESOLVED

TSS

002A CHR 09/30/21 - 11/30/21 RE 11/30/21 2C RESOLVED

CHLOR/SULF

001A CHR 08/31/21 - 10/31/21 RE 10/31/21 2C RESOLVED

DATE: 11/15/2022

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 04/01/22 TO 06/30/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

AMEREN-LABADIE ENRGY CTR

RESOLVED

ST. LOUIS (SLR)

RESOLVED

MO0004812

PERMIT SCHEDULE RPT OVERDUE

RPT 02/28/22

RE

03/28/22

2B

RESOLVED - ANNUAL REPORT REC'D

DOE RUN - FLETCHER MINE/MILL

RESOLVED PENDING, EXP REC'D - VANDALISM, CORRECTIVE ACTIONS IMPLEMENTED. NEW 2CS 01/2022.

CENTERVILLE (SER)

RESOLVED PENDING

MO0001856

LD

001LFEFF 12/31/21, 01/31/22

RP

01/31/22

2C

RESOLVED PENDING

DOE RUN - GLOVER FACILITY

RESOLVED, EXP REC'D - PROCESS UPSET, CORRECTIVE ACTIONS IMPLEMENTED. NEW 2CS 03/2022.

ANNAPOLIS (SER)

RESOLVED

MO00001121

CADMIUM

003M EFF 09/30/21, 11/30/21

RE

11/30/21

2C

RESOLVED

PEA RIDGE RESOURCES

RESOLVED PENDING, UNDER ENF. NEW OWNER-NEW PERMIT ISSUED 7/1/22. MONITORING EFFLUENT DATA.

SULLIVAN (SER)

RESOLVED PENDING

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16

RP

06/30/16

2C

RESOLVED PENDING

MEMC, LLC

NON-COMPLIANT, CORRECTED. NO EXCEEDS SINCE 06/2022.

ST. PETERS (SLR)

NEW

MO0000299

CHLORIDE

001M CHR 02/28/22 - 04/30/22, 06/30/22

NC

06/30/22

2C

CHRONIC EFFLUENT VIOLATION



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

3rd QUARTER CY 2022

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Joe Clayton".

Joe Clayton, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: July - Sept 2022 (3rd Quarter CY 2022)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	19	31	31	27	11	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	0	0	1	1	0	1	3
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	1	0	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	1	0	0	1	0	2
3	Total number of facilities in noncompliance this quarter	1	3	8	2	3	1	18
4	Compliance rate (%) ((#1- #3)/#1)	97.1	84.2	74.2	93.5	88.9	90.9	88.2
5	Facilities in noncompliance, RESOLUTION PENDING	1	2	6	1	2	0	12
6	Facilities RESOLVED from last quarter	2	0	2	1	0	0	5
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	1	3	8	2	3	1	18

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: July - Sept 2022 (3rd Quarter CY 2022)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	28	2	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	2	1	0	3
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	2	0	0	2
3	Total number of facilities in noncompliance this quarter	14	4	0	18
4	Compliance rate (%) ((#1- #3)/#1)	88.6	85.7	100.0	88.2
5	Facilities in noncompliance, RESOLUTION PENDING	9	3	0	12
6	Facilities RESOLVED from last quarter	4	1	0	5
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	14	4	0	18

DATE: 2/17/2023
MAJOR MUNICIPAL

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 1 -
FROM: 06/01/22 TO 09/30/22

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

BOLIVAR WWTP		RESOLVED PENDING, UNDER ENF. AOC FOR SSOs. I&I CAUSING EXCEEDS. NO EXCEEDS SINCE 06/2022.
BOLIVAR	(SWR)	RESOLVED PENDING
MO0022373		
E.COLI		001A CHR 04/30/22 - 06/30/22 RP 06/30/22 2C RESOLVED PENDING
NH3		001A CHR 04/30/22 - 06/30/22 RP 06/30/22 2C RESOLVED PENDING
CARROLLTON WWTP		NON-COMPLIANT, EXP REC'D - UV EQUIP ISSUES. NO EXCEEDS SINCE 8/2022.
CARROLLTON	(NER)	SAME
MO0096318	\$	
E.COLI		001A CHR 04/30/22 - 08/31/22 NC 08/31/22 2C CHRONIC EFFLUENT VIOLATION
CHARLESTON WWTF		RESOLVED PENDING, EXP REC'D - 2Cs DUE TO COLD TEMPS - CORRECTED. NO 2Cs SINCE 04/2022.
CHARLESTON	(SER)	RESOLVED PENDING
MO0120081		
NH3		001M CHR 01/31/22 - 02/28/22, 04/30/22 RP 04/30/22 2C RESOLVED PENDING
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-PERMIT RENEWAL PENDING. NEW AOC IN DRAFT. NEW ZN EXCEEDS 4Q2022.
WEBB CITY	(SWR)	RESOLVED PENDING
MO0040185	\$	
ZN		002MICH 02/29/20 - 08/31/20, RP 06/30/22 2C RESOLVED PENDING 10/31/20 - 06/30/22
E.COLI		001M CHR 04/30/22 - 06/30/22 RP 06/30/22 2C RESOLVED PENDING
CUBA WWTP		NON-COMPLIANT, EXP REC'D - NO NH3 2Cs SINCE 04/2022. UV SYSTEM ISSUES - TROUBLESHOOTING.
CUBA	(SER)	DIFFERENT
MO0094919	\$	
NH3		001M EFF 03/31/22, 04/30/22 RP 04/30/22 2C RESOLVED PENDING
E.COLI		001M EFF 04/30/22, 08/31/22, 09/30/22 NC 09/30/22 2C CHRONIC EFFLUENT VIOLATIONS
DEXTER EAST LAGOON		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES.
DEXTER	(SER)	RESOLVED PENDING
MO0023213	\$	
NH3 (AS N)		001A CHR 02/28/17 - 01/31/20, RP 09/30/22 2C RESOLVED PENDING 04/30/20 - 6/30/20, 09/30/20 - 09/30/22
E. COLI		001A EFF 04/30/22, 05/31/22, RP 09/30/22 2C RESOLVED PENDING 07/31/22 - 9/30/22

DATE: 2/17/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 06/01/22 TO 09/30/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

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EUREKA WWTF		RESOLVED, MISSING REPORTS RECEIVED.				
EUREKA	(SLR)	RESOLVED				
MO0039659						
PERMIT SCHEDULE RPT OVERDUE		RPT 10/01/21	RE	11/01/21	2B	RESOLVED-STATUS/PRGRSS RPT REC'D
PERMIT SCHEDULE RPT OVERDUE		RPT 01/28/22	RE	02/28/22	2B	RESOLVED-MISSING I&I RPT REC'D
EXCELSIOR SPRINGS WWTF		RESOLVED PENDING, EXPLANATION REC'D.- NO EXCEEDS SINCE 09/2022.				
EXCELSIOR SPRINGS	(KCR)	RESOLVED PENDING				
MO0028843						
BISPHTHALATE		001A EFF 03/31/22 - 04/30/22	RP	04/30/22	2C	RESOLVED PENDING
FESTUS-CRYSTAL CITY WWTP		NON-COMPLIANT, LOW SENT 01/2023 - NO EXCEEDS SINCE 09/2022.				
FESTUS-CRYSTAL CITY	(SLR)	NEW				
MO0080632						
NH3		001A EFF 08/31/22, 09/30/22	NC	09/30/22	2C	PERMIT EFFLUENT VIOLATION
HOLLISTER WWTF		NON-COMPLIANT, INSPECTION - NOV. UPGRADES/IMPRVMNTS TO WWTF. RO MONITOR'G. NO 2CS SINCE 09/2022.				
HOLLISTER	(SWR)	SAME				
MO0116041						
NH3 (AS N)		001M CHR 07/31/21 - 09/30/21, 11/31/21, NC		08/31/22	2C	CHRONIC EFFLUENT VIOLATION
		01/31/22, 03/31/22 - 08/31/22				
PHOS.		001M CHR 10/31/21 - 11/30/21, 01/31/22, RP		06/30/22	2C	RESOLVED PENDING
		03/31/22, 05/31/22 - 06/30/22				
E.COLI		001M CHR 04/30/22 - 07/31/22	NC	07/31/22	2C	CHRONIC EFFLUENT VIOLATION
BOD		001M EFF 04/30/22, 06/30/22 - 07/31/22	NC	07/31/22	2C	CHRONIC EFFLUENT VIOLATION
KC, BLUE RIVER WWTP		RESOLVED, EQUIP ISSUES/CONSTRUCTION. LOW ISSUED. EXP REC'D. NO 2Cs SINCE 03/2022.				
KANSAS CITY	(KCR)	RESOLVED				
MO0024911 \$						
TSS		001M CHR 08/31/21 - 03/31/22	RE	03/31/22	2C	RESOLVED
BOD		001M CHR 12/31/21 - 03/31/22	RE	03/31/22	2C	RESOLVED
MARYVILLE WWTP		RESOLVED, EXPLANATION RECEIVED - NO EXCEEDS SINCE 3/2022.				
MARYVILLE	(KCR)	RESOLVED				
MO0033286 \$						
NH3		001A CHR 01/31/22 - 03/31/22	RE	03/31/22	2C	RESOLVED

DATE: 2/17/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 06/01/22 TO 09/30/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

PARK HILLS MINERAL BELT WWTP RESOLVED, EXP REC'D - 2Cs DUE TO HIGH FLOWS FROM RAIN. NO 2Cs SINCE 04/2022.
 BONNE TERRE (SER) RESOLVED

MO0103560 \$

NH3 001A CHR 12/31/21 - 02/28/22 RE 02/28/22 2C RESOLVED

TSS 001A EFF 12/31/21, 03/31/22 RE 03/31/22 2C RESOLVED

SEDALIA CENTRAL WWTP RESOLVED PENDING, INSPECTED 06/2022 - LOW AND COMPLIANCE SCHEDULE.
 SEDALIA (NER) RESOLVED PENDING

MO0023019

NH3 001A EFF 09/30/21, 11/30/21 - 03/31/22 RP 09/30/22 2C RESOLVED PENDING
 04/30/22, 06/30/22, 08/31/22,
 09/30/22

BOD 001A EFF 03/31/22, 05/31/22 - 09/30/22 RP 09/30/22 2C RESOLVED PENDING

E.COLI 001A EFF 06/30/22 - 09/30/22 RP 09/30/22 2C RESOLVED PENDING

SEDALIA NORTH WWTP RESOLVED PENDING, UNDER ENF. REPLACING WWTP. AOC IN DRAFT.
 SEDALIA (NER) RESOLVED PENDING

MO0023027

CU 001Q CHR 12/31/20, 03/31/20, 06/30/20, RP 09/30/22 2C RESOLVED PENDING
 03/31/21, 06/30/21, 9/30/21,
 12/31/21, 03/03/22, 06/30/22
 09/30/22

NH3 001M CHR 12/31/20 - 03/31/21, RE 02/28/22 2C RESOLVED
 06/30/21 - 09/30/21,
 11/30/21 - 02/28/22

SIKESTON WWTP RESOLVED PENDING, UNDER ENF. ENF COMPLIANCE MONITOR SCHED FOR UPGRADES TO BE COMPLETE SPRING 2023.
 SIKESTON (SER) RESOLVED PENDING

MO0035009 \$

E.COLI 001M CHR 04/30/22 - 09/30/22 RP 09/30/22 2C RESOLVED PENDING

NH3 001M CHR 03/31/22, 04/30/22 - 09/30/22 RP 09/30/22 2C RESOLVED PENDING

CBOD 001M CHR 01/31/22, 04/30/22 - 09/30/22 RP 09/30/22 2C RESOLVED PENDING

TSS 001M CHR 04/30/22 - 09/30/22 RP 09/30/22 2C RESOLVED PENDING

CBOD %RMVL 001M CHR 04/30/22, 05/31/22 RP 08/31/22 2C RESOLVED PENDING
 07/31/22, 08/31/22

SS %RMVL 001M CHR 04/30/22 - 09/30/22 RP 09/30/22 2C RESOLVED PENDING

ST. JAMES WWTP NON-COMPLIANT, UNDER ENF. CP ISSUED FOR UV SYSTEM UPGRADES. COMPLETION EXPECTED APR. 2023.
 ST. JAMES (CFO) NEW

MO0093564 \$

E.COLI 001M CHR 05/31/22 - 07/31/22, 09/30/22 NC 09/30/22 2C CHRONIC EFFLUENT VIOLATIONS

NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.							
INSTANCE OF NONCOMPLIANCE	RNC	DATE		STATUS	DATE	CODE	COMMENTS
WEST PLAINS WWTP		RESOLVED PENDING, UNDER ENF - AOC PENDING. INSPECTED 4/26/22 - LOW. NO EXCEEDS SINCE 06/2022.					
WEST PLAINS	(SER)	RESOLVED PENDING					
MO0096610	\$						
E.COLI		001M CHR 02/28/22, 04/30/22 - 06/30/22	RP	06/30/22	2C	RESOLVED PENDING	
NH3		001M CHR 04/30/22 - 06/30/22	RP	06/30/22	2C	RESOLVED PENDING	

DATE: 2/17/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 06/01/22 TO 09/30/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENF - AOC PENDING. NEW EXCEEDS.

FREDERICKTOWN

(SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 09/30/22 2C RESOLVED PENDING

05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 12/31/20 - 07/31/21,
 09/30/21 - 06/30/22, 08/31/22,
 09/30/22

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 09/30/22 2C RESOLVED PENDING

05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 09/30/22

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 09/30/22 2C RESOLVED PENDING

04/30/18, 09/30/18,
 04/30/19 - 06/30/19, 12/31/19,
 02/29/20 - 06/30/20, 08/31/20,
 09/30/20, 12/31/20, 02/28/21,
 06/30/21 - 06/30/22, 8/30/22,
 09/30/22

FREEBOARD

0050MCHR 12/31/19 - 03/31/20 RE 01/31/22 2C RESOLVED

05/31/20 - 8/31/20
 10/31/20 - 06/30/21,
 08/31/21 - 01/31/22

CD

002A CHR 02/28/21 - 07/31/21 NC 09/30/22 2C CHRONIC EFFLUENT VIOLATION

09/30/21 - 02/28/22
 04/30/22, 06/30/22 - 09/30/22

CU

001A CHR 02/28/21 - 06/30/21, RP 05/31/22 2C RESOLVED PENDING

08/31/21 - 05/31/22

LD

001A CHR 02/28/21 - 05/31/22 RP 05/31/22 2C RESOLVED PENDING

LD

002A CHR 02/28/21 - 04/30/22, 06/30/22, NC 09/30/22 2C CHRONIC EFFLUENT VIOLATION

08/30/22, 09/30/22

DATE: 2/17/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 06/01/22 TO 09/30/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

.....

NI	001A CHR 07/31/21 - 10/31/21, 06/30/22, NC 08/31/22, 09/30/22	09/30/22	2C	CHRONIC EFFLUENT VIOLATION
----	--	----------	----	----------------------------

DOE RUN - FLETCHER MINE/MILL RESOLVED, EXP REC'D - VANDALISM, CORRECTIVE ACTIONS IMPLEMENTED. NEW 2CS 01/2022.

CENTERVILLE (SER)

RESOLVED

MO0001856

LD

001LFEFF 12/31/21, 01/31/22 RE 01/31/22 2C RESOLVED

LONE STAR INDUSTRIES INC.

NON-COMPLIANT, EXP REC'D - ISSUES W/ WWTP - TROUBLESHOOTING AND CORRECTING.

CAPE GIRARDEAU (SER)

NEW

MO0000809

NH3

003Q EFF 06/30/22, 09/30/22 NC 09/30/22 2C PERMIT EFFLUENT VIOLATION

E.COLI

003Q EFF 06/30/22, 09/30/22 NC 09/30/22 2C PERMIT EFFLUENT VIOLATION

MEMC, LLC

RESOLVED PENDING, CORRECTED. NO EXCEEDS SINCE 06/2022.

ST. PETERS (SLR)

RESOLVED PENDING

MO0000299

CHLORIDE

001M CHR 02/28/22 - 04/30/22, 06/30/22 RP 06/30/22 2C RESOLVED PENDING

PEA RIDGE RESOURCES

RESOLVED PENDING, UNDER ENF. NEW OWNER-NEW PERMIT ISSUED 7/1/22. MONITORING EFFLUENT DATA.

SULLIVAN (SER)

RESOLVED PENDING

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

4th QUARTER CY 2022

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Joe Clayton".

Joe Clayton, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: October - December 2022 (4th Quarter CY 2022)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	19	29	31	27	11	151
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	2	1	1	1	1	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	1	0	0	0	1
3	Total number of facilities in noncompliance this quarter	2	4	7	2	3	1	19
4	Compliance rate (%) ((#1- #3)/#1)	94.1	78.9	75.9	93.5	88.9	90.9	87.4
5	Facilities in noncompliance, RESOLUTION PENDING	0	3	5	1	2	1	12
6	Facilities RESOLVED from last quarter	1	0	2	1	1	0	5
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	1	4	7	1	3	1	17

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: October - December 2022 (4th Quarter CY 2022)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	26	2	151
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	5	1	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	1	0	1
3	Total number of facilities in noncompliance this quarter	15	4	0	19
4	Compliance rate (%) ((#1- #3)/#1)	87.8	84.6	100.0	87.4
5	Facilities in noncompliance, RESOLUTION PENDING	10	2	0	12
6	Facilities RESOLVED from last quarter	4	1	0	5
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	13	4	17	34

DATE: 8/2/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/22 TO 12/31/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

BOLIVAR WWTP RESOLVED, UNDER ENF. AOC FOR SSOs. I&I CAUSING EXCEEDS. NO EXCEEDS SINCE 06/2022.
 BOLIVAR (SWR) RESOLVED

MO0022373

E.COLI

001A CHR 04/30/22 - 06/30/22

RE

06/30/22

2C

RESOLVED

NH3

001A CHR 04/30/22 - 06/30/22

RE

06/30/22

2C

RESOLVED

CARROLLTON WWTP

RESOLVED PENDING, EXP REC'D - UV EQUIP ISSUES. NO EXCEEDS SINCE 8/2022.

CARROLLTON

(NER)

RESOLVED PENDING

MO0096318

\$

E.COLI

001A CHR 04/30/22 - 08/31/22

RP

08/31/22

2C

RESOLVED PENDING

CHARLESTON WWTF

RESOLVED, EXP REC'D - 2Cs DUE TO COLD TEMPS - CORRECTED. NO 2Cs SINCE 04/2022.

CHARLESTON

(SER)

RESOLVED

MO0120081

NH3

001M CHR 01/31/22 - 02/28/22, 04/30/22

RE

04/30/22

2C

RESOLVED

CENTER CREEK WWTF

RESOLVED PENDING, UNDER ENF-NEW AOC DRAFTED-PENDING PERMIT RENEWAL. NEW ZN EXCEEDS 4Q2022.

WEBB CITY

(SWR)

RESOLVED PENDING

MO0040185

\$

ZN

002MICH 02/29/20 - 08/31/20,
10/31/20 - 06/30/22,
10/31/22 - 12/31/22

RP

12/31/22

2C

RESOLVED PENDING

E.COLI

001M CHR 04/30/22 - 06/30/22

RE

06/30/22

2C

RESOLVED

CUBA WWTP

RESOLVED PENDING, EXP REC'D - UV SYSTEM ISSUES -RO CONDUCTED CAV. NO EXCEEDS SINCE 09/2022.

CUBA

(SER)

RESOLVED PENDING

MO0094919

\$

NH3

001M EFF 03/31/22, 04/30/22

RE

04/30/22

2C

RESOLVED

E.COLI

001M EFF 04/30/22, 08/31/22, 09/30/22

RP

09/30/22

2C

RESOLVED PENDING

DCSD WWTP

NON-COMPLIANT, EXP RCV'D - REPORTS MISSED - WILL SUBMIT.

ST. CHARLES

(SLR)

NEW

MO0116572

PERMIT SCHEDULE RPT OVERDUE

RPT 11/01/22

NC

01/01/23

2B

MISSING RESPONSE

PERMIT SCHEDULE RPT OVERDUE

RPT 12/01/22

NC

02/01/23

2B

MISSING STATUS/PRGRSS RPT

DATE: 8/2/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/22 TO 12/31/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

DEXTER EAST LAGOON
DEXTER (SER)
MO0023213 \$
NH3 (AS N)

RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES.
RESOLVED PENDING

001A CHR 02/28/17 - 01/31/20, RP 12/31/22 2C RESOLVED PENDING
04/30/20 - 6/30/20,
09/30/20 - 12/31/22

E. COLI 001A CHR 04/30/22, 05/31/22, RP 10/31/22 2C RESOLVED PENDING
07/31/22 - 10/31/22

BOD 001A EFF 10/31/22, 12/31/22 RP 12/31/22 2C RESOLVED PENDING

EXCELSIOR SPRINGS WWTF
EXCELSIOR SPRINGS (KCR)
MO0028843
BISPHTHALATE

RESOLVED, EXPLANATION RCV'D - NO EXCEEDS SINCE 09/2022.
RESOLVED

001A EFF 03/31/22 - 04/30/22 RE 04/30/22 2C RESOLVED

FESTUS-CRYSTAL CITY WWTP
FESTUS-CRYSTAL CITY (SLR)
MO0080632
NH3

RESOLVED PENDING, LOW SENT 01/2023 - NO EXCEEDS SINCE 09/2022.
RESOLVED PENDING

001A EFF 08/31/22, 09/30/22 RP 09/30/22 2C RESOLVED PENDING

HOLLISTER WWTF
HOLLISTER (SWR)
MO0116041
NH3 (AS N)

RESOLVED PENDING, INSPECTION - NOV. UPGRADES/IMPRVMNTS TO WWTF. RO MONITOR'G. NO 2CS SINCE 09/2022.
RESOLVED PENDING

001M CHR 07/31/21 - 09/30/21, 11/31/21, RP 08/31/22 2C RESOLVED PENDING
01/31/22, 03/31/22 - 08/31/22

PHOS. 001M CHR 10/31/21 - 11/30/21, 01/31/22, RE 06/30/22 2C RESOLVED
03/31/22, 05/31/22 - 06/30/22

E. COLI 001M CHR 04/30/22 - 07/31/22 RP 07/31/22 2C RESOLVED PENDING

BOD 001M EFF 04/30/22, 06/30/22 - 07/31/22 RP 07/31/22 2C RESOLVED PENDING

MOBERLY WWTP
MOBERLY (NER)
MO0117960 \$
BOD
NH3

NON-COMPLIANT, EXP RCV'D - AERATION BLOWERS DOWN, REPAIRED. NO EXCEEDS SINCE 01/2023.
NEW

001M CHR 09/30/22 - 11/30/22 NC 11/30/22 2C CHRONIC EFFLUENT VIOLATION

001M CHR 10/31/22, 11/30/22 NC 11/30/22 2C PERMIT EFFLUENT VIOLATION

MONETT WWTP
MONETT (SWR)
MO0021440 \$
NH3 (AS N)

NON-COMPLIANT, EXP RCV'D - WWTP REPAIRS. CONTINUED EXCEEDANCES.
NEW

001A CHR 07/31/22, 09/30/22, 10/31/22, NC 12/31/22 2C CHRONIC EFFLUENT VIOLATION
12/31/22

DATE: 8/2/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/22 TO 12/31/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

SAVANNAH WWTF NON-COMPLIANT, RO CONTACTED TO REMIND - REPORT MISSED, WILL SUBMIT.
 SAVANNAH (KCR) NEW
 MO0026336
 OVERDUE DMR RPT 12/31/22 NC 01/31/23 3D MISSING ALL PARAMETERS

SEDALIA CENTRAL WWTP RESOLVED PENDING, INSPECTED 06/2022 - LOW AND COMPLIANCE SCHEDULE.
 SEDALIA (NER) RESOLVED PENDING
 MO0023019
 NH3 001A EFF 09/30/21, 11/30/21 - 03/31/22 RP 12/31/22 2C RESOLVED PENDING
 04/30/22, 06/30/22,
 08/31/22 - 12/31/22
 BOD 001A EFF 03/31/22, 05/31/22 - 10/31/22 RP 10/31/22 2C RESOLVED PENDING
 E.COLI 001A EFF 06/30/22 - 09/30/22 RP 09/30/22 2C RESOLVED PENDING

SEDALIA NORTH WWTP RESOLVED PENDING, UNDER ENF. REPLACING WWTP. AOC IN DRAFT.
 SEDALIA (NER) RESOLVED PENDING
 MO0023027
 CU 001Q CHR 12/31/20, 03/31/20, 06/30/20, RP 12/31/22 2C RESOLVED PENDING
 03/31/21, 06/30/21, 9/30/21,
 12/31/21, 03/03/22, 06/30/22
 09/30/22, 12/31/22
 NH3 001M CHR 12/31/20 - 03/31/21, RP 12/31/22 2C RESOLVED PENDING
 06/30/21 - 09/30/21,
 11/30/21 - 02/28/22,
 10/31/22 - 12/31/22
 BOD 001M EFF 11/30/22 - 12/31/22 RP 12/31/22 2C RESOLVED PENDING

SIKESTON WWTP RESOLVED PENDING, UNDER ENF. ENF COMPLIANCE MONITOR SCHED FOR UPGRADES TO BE COMPLETE JUNE 2023.
 SIKESTON (SER) RESOLVED PENDING
 MO0035009 \$
 E.COLI 001M CHR 04/30/22 - 10/31/22 RP 10/31/22 2C RESOLVED PENDING
 NH3 001M CHR 03/31/22, 04/30/22 - 12/31/22 RP 12/31/22 2C RESOLVED PENDING
 CBOD 001M CHR 01/31/22, 04/30/22 - 12/31/22 RP 12/31/22 2C RESOLVED PENDING
 TSS 001M CHR 04/30/22 - 12/31/22 RP 12/31/22 2C RESOLVED PENDING
 CBOD %RMVL 001M CHR 04/30/22, 05/31/22 RP 08/31/22 2C RESOLVED PENDING
 07/31/22, 08/31/22
 SS %RMVL 001M CHR 04/30/22 - 09/30/22 RP 09/30/22 2C RESOLVED PENDING

DATE: 8/2/2023
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
RP RESOLVED PENDING

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FROM: 10/01/22 TO 12/31/22

NAME		VIOLATION STATUS	
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER	
NPDES NO.			
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS DATE CODE COMMENTS

SMITHVILLE WWTP		NON-COMPLIANT, EXP RCV'D - UV PART REPAIRED. NO EXCEEDS SINCE 10/2022.	
SMITHVILLE	(KCR)	NEW	
MO0055204			
E.COLI		001M EFF 09/30/22, 10/31/22	NC 10/31/22 2C PERMIT EFFLUENT VIOLATION
ST. JAMES WWTP		RESOLVED PENDING, UNDER ENF. CP ISSUED FOR UV SYSTEM UPGRADES-COMPLETED. NO EXCEEDS SINCE 09/2022.	
ST. JAMES	(CFO)	RESOLVED PENDING	
MO0093564	\$		
E.COLI		001M CHR 05/31/22 - 07/31/22, 09/30/22	RP 09/30/22 2C RESOLVED PENDING
WEST PLAINS WWTP		RESOLVED, UNDER ENF - AOC PENDING. INSPECTED 4/26/22 - LOW. NO EXCEEDS SINCE 06/2022.	
WEST PLAINS	(SER)	RESOLVED	
MO0096610	\$		
E.COLI		001M CHR 02/28/22, 04/30/22 - 06/30/22	RE 06/30/22 2C RESOLVED
NH3		001M CHR 04/30/22 - 06/30/22	RE 06/30/22 2C RESOLVED

DATE: 8/2/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/22 TO 12/31/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENF. EPA ACTION.

FREDERICKTOWN

(SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 12/31/22 2C RESOLVED PENDING

05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 12/31/20 - 07/31/21,
 09/30/21 - 06/30/22, 08/31/22,
 09/30/22, 10/31/22, 12/31/22

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 12/31/22 2C RESOLVED PENDING

05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 09/30/22, 10/31/22,
 12/31/22

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 12/31/22 2C RESOLVED PENDING

04/30/18, 09/30/18,
 04/30/19 - 06/30/19, 12/31/19,
 02/29/20 - 06/30/20, 08/31/20,
 09/30/20, 12/31/20, 02/28/21,
 06/30/21 - 06/30/22, 8/30/22,
 09/30/22, 10/31/22, 12/31/22

CD

002A CHR 02/28/21 - 07/31/21 RP 12/31/22 2C RESOLVED PENDING

09/30/21 - 02/28/22
 04/30/22, 06/30/22 - 09/30/22
 10/31/22, 12/31/22

CU

001A CHR 02/28/21 - 06/30/21, RP 05/31/22 2C RESOLVED PENDING

08/31/21 - 05/31/22

LD

001A CHR 02/28/21 - 05/31/22 RP 05/31/22 2C RESOLVED PENDING

LD

002A CHR 02/28/21 - 04/30/22, 06/30/22, RP 12/31/22 2C RESOLVED PENDING

08/30/22, 09/30/22, 10/31/22
 12/31/22

NI

001A CHR 07/31/21 - 10/31/21, 06/30/22, RP 10/31/22 2C RESOLVED PENDING

DATE: 8/2/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/22 TO 12/31/22

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

08/31/22, 09/30/22, 10/31/22

DOE RUN - GLOVER FACILITY
ANNAPOLIS (SER)NON-COMPLIANT, EXP RCV'D - WWTP SHUT DOWN/RE-START ISSUES. NO EXCEEDS SINCE 12/2022.
NEWMO0001121
CD

003M CHR 07/31/22, 09/30/22, 11/30/22 NC 11/30/22 2C CHRONIC EFFLUENT VIOLATION

LONE STAR INDUSTRIES INC.
CAPE GIRARDEAU (SER)NON-COMPLIANT, EXP RCV'D - O&M ISSUES W/ WWTP - RO CAV CONDUCTED. HIRING NEW OPERATOR.
SAMEMO0000809
NH3
E.COLI003Q EFF 06/30/22, 09/30/22, 12/31/22 NC 12/31/22 2C PERMIT EFFLUENT VIOLATION
003Q EFF 06/30/22, 09/30/22 RP 09/30/22 2C RESOLVED PENDINGMEMC, LLC
ST. PETERS (SLR)
MO0000299
CHLORIDERESOLVED, CORRECTED. NO EXCEEDS SINCE 06/2022.
RESOLVED

001M CHR 02/28/22 - 04/30/22, 06/30/22 RE 06/30/22 2C RESOLVED

PEA RIDGE RESOURCES
SULLIVAN (SER)
MO0000574
SULFATERESOLVED PENDING, UNDER ENF. NEW OWNER-NEW PERMIT ISSUED 7/1/22. MONITORING EFFLUENT DATA.
RESOLVED PENDING

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING